

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.1,21,77,000/- to the **Director of Public Health and Family Welfare, Hyderabad** of the B.E. 2012-13 (Plan) (MSS) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

**G. O. Rt. No. 761**

**Dated 16.05.2012**  
**Read:-**

G.O.Rt.No.2295, Finance (Expr.Medical&Health–II) Department, Dt:01.05.2012.

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**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.Medical&Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of **Rs.1,21,77,000/-** (Rupees one crore twenty one lakhs and seventy seven thousand only) from the B.E. Provision 2012-13 (Plan) under Green Channel Scheme, for the following Matching State Share of Centrally Sponsored Schemes under the following scheme:-

| (Rupees in Thousands)  |                           |                 |                            |                              |                          |                                 |                           |                       |                          |
|--|---------------------------|-----------------|----------------------------|------------------------------|--------------------------|---------------------------------|---------------------------|-----------------------|--------------------------|
| Sl. No.  | Head of Account           | Charged / Voted | Provision. in B.E. 2012-13 | Additional Amount sanctioned | Amounts Reappro- priated | Total Provision in B.E. 2012-13 | Amount already Authorised | Amount Authorised now | Balance Amount Available |
| <b>Scheme Name:</b> National Filaria Control Programme<br><b>Procedure of Drawal of Funds:</b> Adjustment to PD Account<br><b>Drawing Officer:</b> Concerned DDOs<br><b>Remarks:</b> 1. Adjustment to P.D A/c No.GA. 213 of APMHIDC. 2. These releases shall be utilized as per the periodicity indicated in G.O.Ms.No.147,Finance(BG.I) Department,dt.11-07-2011.           |                           |                 |                            |                              |                          |                                 |                           |                       |                          |
| 1.   | 2210-06-796-06-07-210-211 | V               | 1,77                       | --                           | ---                      | 1,77                            | ---                       | 1,77                  | ---                      |
| <b>Scheme Name:</b> National Malaria Eradication Programme<br><b>Procedure of Drawal of Funds:</b> Adjustment to PD Account<br><b>Drawing Officer:</b> Concerned DDOs<br><b>Remarks:</b> 1.Adjustment to P/D/ Account No GA.213 of APMHIDC. 2.These releases shall be utilized as per the periodicity indicated in the G.O.Ms.No.147,Finance(BG.I) Department,dt.11-07-2011. |                           |                 |                            |                              |                          |                                 |                           |                       |                          |
| 2  | 2210-06-789-06-06-210-211 | V               | 40,00                      | ----                         | ----                     | 40,00                           | ----                      | 40,00                 | ----                     |
| <b>Scheme Name:</b> National Malaria Eradication Programme<br><b>Procedure of Drawal of Funds:</b> Adjustment to PD Account<br><b>Drawing Officer:</b> Concerned DDOs<br><b>Remarks:</b> 1. Adjustment to P.D A/c No.GA.213 of APMHIDC. 2.These releases shall be utilized as per the periodicity indicated in the G.O.Ms.No.147,Finance(BG.I) Department,dt.11-07-2011.     |                           |                 |                            |                              |                          |                                 |                           |                       |                          |
| 3  | 2210-06-796-06-06-210-211 | V               | 80,00                      | ----                         | ----                     | 80,00                           | ----                      | 80,00                 | ----                     |
|  | Total                     |                 | 1,21,77                    | ----                         | ----                     | 1,21,77                         | ---                       | 1,21,77               | ----                     |

2. As regards drawal of funds, the Director of Public Health and Family Welfare shall follow the procedure envisaged as indicated above. Further, the Government hereby authorize the Director of Public Health and Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of **Rs.1,21,77,000/-** (Rupees one crore twenty one lakhs and seventy seven thousand only) to the P.D.A/c No.213 of APMHIDC, Hyderabad and intimate the fact to the Managing Director, APMHIDC, AP, Hyderabad.

3. The bill shall be presented to Pay and Accounts Officer, AP, Hyderabad by the Assistant Accounts Officer, O/o Director of Public Health and Family Welfare, AP, Hyderabad. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount of **Rs.1,21,77,000/-** (Rupees one crore twenty one lakhs and seventy seven thousand only) to the P.D.A/c No.213 of APMHIDC, AP, Hyderabad intimate the fact to the Director of Public Health and Family Welfare, A.P., Hyderabad and the Managing Director, APMHIDC, AP, Hyderabad.

(P.T.O.)

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4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

5. The Director of Public Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Director of Public Health and Family Welfare, A.P, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad  
The Pay & Accounts Officer, AP, Hyderabad  
The Principal Accountant General (A&E), AP, Hyderabad  
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.  
The Financial Advisor, HM & FW Department.  
SF/SC

//FORWARDED :: BY:: ORDER//

SECTION OFFICER